

Standard Form No. 1034-Revised

Form prescribed by
Comptroller General, U. S.

September 7, 1950

• (Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

Bu. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To Edgerton, Germeshausen and Grier, Inc.
(Payee)

Las Vegas, Nevada

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms	Inv. No.				
			46			\$10,520	09
			47			1,631	31
			56			16,286	22
			57			2,848	03

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$31,285.65

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

STAT

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)Amount verified; c
(Signature or initial)

31,285.65

Per _____ Title _____ Date _____ Req. No. _____ Date _____ INVOICE REC'D. _____

Contract No. TE-2191

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

SIGN
ORIGINAL
ONLY

By _____

Date _____

Title _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STAT

Paid by Check No. _____ dated _____, 19_____, for \$_____ on Treasurer of the United States in favor of payee named above.
 Cash, \$_____ on _____, 19_____, Payee _____

(Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(G. R. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

~~GENERAL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL~~

Bu. Vou. No. 46

U. S. Contracting Officer

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

SEP 15

3

THE UNITED STATES, Dr.

Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.

(Payee)

PAID BY

44 PH 59-6234-57
COPY / OF
EXCL#,

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 31 July 1959				3,047	16
		Direct Labor				6,103	78
		Materials & Services				2,826	75
		Travel				32	34
		Freight & Express				622	25
		Other Direct Charges				2,333	82
		Burden				1,346	95
		G & A				16,313	05
		Less: May Charges on Project 2684 <small>Use continuation sheet(s) if necessary</small>				5,792	96
Shipped from	to	Weight	Government B/L No.	Total		\$10,520	09

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date 9/14/59 *Payee Edgerton, Germeshausen & Grier, Inc.

(No certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) Ed

10,520 09

Contract No. TE 2191

Date 4/26/57

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

STAT

† Approved for \$

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$_____ on Treasurer of the United States in favor of
Cash, \$_____ on _____, 19____, Payee _____ payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____, and over his official title.

Per _____

Title _____

16-22900-6

Public Voucher For Purchases and
Services Other Than Personal

CONTINUATION SHEET

U. S. Contracting Officer Sheet No. 1 of Bureau Voucher No. 46
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Direct Labor:</u>					
		Week Ending 7/5/59 406.45					
		" " 7/10/59 192.75					
		" " 7/19/59 413.52					
		" " 7/26/59 730.06					
		Month " 7/31/59 <u>1,304.38</u>					
		Total Direct Labor 3,047.16					
		*Materials & Services 6,103.78					
		Travel 2,826.75					
		Freight & Express 32.34					
		Other Direct Charges 622.25					
		**Burden <u>2,333.82</u>					
		Total Direct Costs 14,966.10					
		G & A					
		Total Direct Costs @ 9% <u>1,346.95</u>					
		Less: May Charges on Project 2684					
		<u>**Burden:</u>					
July Non Premium		Direct Labor 2,917.28 @ 80% \$2,333.82					
		<u>*Materials & Services</u>					
		P. O. No. Check No. Vendor					
		23852 6550 Federal Services 5,733.52					
		23707 6452 Shelley Radio Co., Inc. 26.11					
		23780 6563 Precision Mach. & Const. 44.00					
		23587 6566 Sarrett Office Equip. 42.45					
		Petty Cash 6493 Electronic Supply 5.95					
		" " 6493 O'Neill Lumber Co. 7.10					
		" " 6493 General Auto Parts 3.60					
		" " 6493 " " " 5.04					
		23857 6572 Woods Electricom Corp. 236.01					

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 47

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at THE UNITED STATES, D.C.
(Give place and date)
Payee's Account No. SEP 15 3 44 PM '59

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY	
070-6234-53	
COPY 1 OF 2	
ENCL # 2	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 31 July 1959					
		Fixed Fee					\$1,631.31

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total
I certify that the above bill is correct and just and that payment has not been received.			(Payee must NOT use this space)	
Date <u>9/14/59</u> *Payee <u>Edgerton, Germeshausen & Grier, Inc.</u> (This certificate not required when a like certificate is made by payee on attached bill or bills)			Differences	

Date 9/14/59 *Payee Edgerton, Germeshausen & Grier, Inc.
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for
(Signature or initials) El

1,631.31 STAT

Contract No. IE 2191 Date 4/26/57 Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

(Authorized Certifying Officer)

By SIGN
ORIGINAL
ONLYTitle Title Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated , 19, for \$ on Treasurer of the United States in favor of
Cash, \$, on , 19 Payee payee named above.

(Signature original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ ", and over his official title.

Per Title

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Contracting Officer _____ **Sheet No. 1 of Bureau Voucher No. 47**
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs for July 1959 1 Fixed Fee Earned (10% of above) Fixed Fee Previously Billed Amount of this Voucher				16,313.05 1,631.31 -0- \$1,631.31	
<p>"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."</p>							
<p>EDGERTON, GERMESHAUSEN & GRIER, INC.</p>							
				<p>Controller</p>			
<p>STAT</p>							

Form prescribed by

Comptroller General, U. S.

September 7, 1950

(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 56

U. S. Contracting Officer
(Department, bureau, or establishment)Voucher prepared at
(Give place and date)

THE UNITED STATES, D. C., Payee's Account No. _____

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

SEP 24 3 43 PM '59

WCL #1
DPO-6531-55
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	ARTICLES OR SERVICES Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
		Month ending 31 August 1959					7,921.38	
		Direct Labor					9,390.99	
		Materials & Services					2,338.01	
		Travel					651.45	
		Other Direct Charges					5,826.90	
		Burden					2,351.59	
		G & A					28,480.32	
		Less: June charges on Project 2684					12,194.10	
		Use continuation sheet(s) if necessary						

Shipped from to Weight Government B/L No. Total \$16,286.22

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date

Inc.
bills)

Amount verified; correct for

16,286.22

(Signature or initials) E. L. -

Cont

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

STAT

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____	dated _____, 19_____, for \$_____	on Treasurer of the United States in favor of (payee named above)
Cash, \$_____	, on _____, 19_____. Payee _____	(Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: John Doe Company, per John Smith, Secretary, or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____, and over his official title.

Per _____

Title _____

16-22900-6

Public Voucher for Purchases of
Services Other Than Personal

CONTINUATION SHEET

U. S. Contracting Officer Sheet No. 1 of Bureau Voucher No. 56
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Direct Labor:</u>					
		Week ending 8/2/59 929.23					
		" " 8/9/59 761.10					
		" " 8/16/59 1,410.03					
		" " 8/23/59 1,608.28					
		" " 8/30/59 1,276.71					
		Month " 8/30/59 <u>1,936.03</u>					
		Total Direct Labor 7,921.38					
		Materials & Services 9,390.99					
		Travel 2,338.01					
		Other Direct Charges 651.45					
		*Burden <u>5,826.90</u>					
		Total Direct Costs					
		G & A					
		Total Direct Costs @ 9% <u>7</u>					
		Less: June Charges on Project 2684					
		*Burden: August Non Premium Direct Labor 7,283.63 @ 80% <u>4</u> \$5,826.90					

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1953)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 57

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr. Payee's Account No. _____

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY

ENCL #2
JPD-6531-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 31 August 1959					
		Fixed Fee				\$2,848.03	

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total
I certify that the above bill is correct and just and that payment has not been received.			(Payee must NOT use this space)	
Date <u>9/23/59</u> *Payee <u>Edgerton, Germeshausen & Grier, Inc.</u>			Differences _____	

Amount verified; correct for
(Signature or initials) El

284803

Contract No. TE 2191 Date 4/26/57 Req. No. _____ Date _____ Invoice Rec'd. STAT

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$_____ on Treasurer of the United States in favor of
Cash, \$_____ on _____, 19____, Payee _____ payee named above.

(Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____, _____, and over his official title.

Per _____

Title _____

16-22900-6

Standard Form No. 1000-REV10
 Form prescribed by
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and
 Services Other Than Personal**

CONTINUATION SHEET

U. S. Contracting Officer Sheet No. 1 of Bureau Voucher No. 57
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs thru August 1959 Fixed Fee Earned (10% of above) Fixed Fee Previously Billed Amount of the Voucher				44,793.37	
						4,479.34	
						1,631.31	
						\$ 2,848.03	
		"I certify that the Fixed Fee claimed is correct and just and that it is proportionate to the progress made on the Contract."					
		EDGERTON, GERMESHAUSEN & GRIER, INC.					
				Controller			
						STAT	